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 MOHAMMAD S. RAHMAN†

AUG 27 2004

August 27, 2004

VIA FACSIMILE

To: Mai
 Deposit Accounts
 U.S.P.T.O. Facsimile No.: (703) 872-9306

From: Sean M. McGinn Facsimile No.: (703) 761-2375

Re: March 31, 2004 Deposit Account Statement
 U.S. Patent Application No.: 10/072,902
 Our Ref.: YAM.048

Dear Mai:

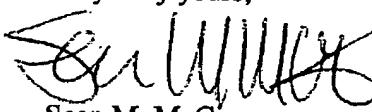
A charge of \$172.00 was erroneously deducted for fee code 1201, Independent Claims in Excess of three, from our Deposit Account 50-0481 on March 2, 2004.

Our records show no filing for Independent Claims in Excess of three. Therefore, it appears that the \$172.00 was charged in error and should be refunded.

For your convenience, enclosed is a copy of the March 31, 2004, Monthly Statement of Deposit Account.

Thank you in advance for your consideration on this case.

Very truly yours,



Sean M. McGinn

SMM/yr
 Enclosures

P14968-A
YAM.048RECEIVED
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AUG 27 2004

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of

Yoshio Nitta

Serial No.: 10/072,902

Group Art Unit: 2681

Filed: February 12, 2002

Examiner: Nguyen, Huy D.

For: MOBILE STATION AND COMMUNICATION SYSTEM

Honorable Commissioner of Patents
Alexandria, VA 22313-1450

ATTENTION: FINANCE DIVISION

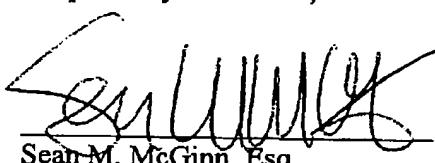
Sir: **REQUEST FOR REFUND**

A charge of **\$172.00** was erroneously deducted for fee code 1201, Independent Claims in Excess of three, from our Deposit Account 50-0481 on March 2, 2004.

Our records show no filing for Independent Claims in Excess of three. Therefore, it appears that the **\$172.00** was charged in error and should be refunded.

Therefore, Applicant respectfully requests that the **\$172.00** fee be refunded to Attorney's Deposit Account No. 50-0481. Please credit any overpayment of fees to Attorney's Deposit Account number 50-0481.

Respectfully Submitted,

Date: 8/27/04

 Sean M. McGinn, Esq.
 Reg. No. 34,386

McGinn & Gibb, PLLC
 Intellectual Property Law
 8321 Old Courthouse Road, Suite 200
 Vienna, VA 22182-3817
 (703) 761-4100
 Customer No. 21254



MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

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3-31-04
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PLEASE SEND REMITTANCES TO:
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Chicago, IL 60673

DATE POSTED MO. DAY YR.	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEES CODE	CHARGES/ CREDITS	BALANCE
3 2 04	1	10072902	YAM-048	P14968-A	1201 172.00	11273.00
3 3 04	5	09389750		0SP-8317	1251 110.00	11163.00
3 3 04	132	10788342			9204 -40.00	11203.00
3 4 04	2	10446713			1251 110.00	11093.00
3 4 04	3	09891606			1253 950.00	10143.00
3 4 04	6	09616674			11P202805 1806 180.00	9963.00
3 4 04	9	09598476			KY0001-US 1253 950.00	9013.00
3 4 04	15	09891606			1253 950.00	8063.00
3 4 04	31	09566917			PM 268187 1501 -1265.00	9328.00
3 4 04	33	09566917			9204 -35.00	9363.00
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3 4 04	107	10790055			DEC.047A 2201 43.00	8935.00
3 4 04	108	10790055			DEC.047A 2202 108.00	8827.00
3 5 04	1	09496421			24705-99 1253 950.00	7877.00
3 8 04	9	09571665			PF-2590/US 1253 -950.00	8827.00
3 12 04	4	09985898			SON0519US 1202 -36.00	8863.00
3 15 04	1	09496421			24705-99 1253 950.00	7913.00
3 23 04	7	09598476			KY0001-US 1253 950.00	6963.00
3 24 04	98	10608417			EBO.014A 2201 11.00	6952.00
3 26 04	97	10808422			PTGF-03093 1001 770.00	6182.00
3 30 04	18	10628305			K06-159567M/AT 1201 86.00	6096.00
FEE CODE 1201						
Independent Claims in excess of three						
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT		OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE	
		11445.00	7675.00	2326.00	6096.00	